Affidavit and Revenue Certification

<u>Coulee Croche Gravity</u>	Drainage Dist	rict No. 22	ENTITY NAME
	St. Landry	Parish	
<u>_s</u>	unset, LA	(City), State	
ANNUAL SWORN FINANCIAL S CERTIFICATION OF REVENUE			
The annual sworn financial state filed with the Legislative Auditocertification of revenues \$50,000 24:513(I)(1)(c)(i).	or within 90 day	s after the close of	f the fiscal year. The
*********	********	*********	*****
Personally came and appeare Leo Paul Henry (office financial statements herewith gar. Dr. Dist. No. 22 (entitions for the year then ender the accompanying financial statements)	cer name), who liven present fa ity name) as c ed, in accordance	, duly sworn, depo- irly the financial pos if <u>December 31, 200</u>	ses and says that the sition of <u>Coulee Croche</u> 06, and the results of
(Complete if applicable) In addition, Leo Paul Henry and says that Coulee Croche G revenues and other sources for required to have an audit for the	r.Dr.Dist.No.2 the year ended	22 (entity name) rec December 31, 2006,	eived \$50,000 or less in
Sworn to and subscribed before r	ne this <u>7th</u> day	of <u>Feb.</u> , 2	<u>2007</u> .
	•		
_ Mic	had R.		
	NOTARY PU	BLIC Michael R.	Sibille #064297
*************	***	*******	********
	Officer's Name	Leo Paul Henry	
	Officer's Title		
Under provisions of state law, this report is a public	Address _	P. O. Box 268	
Under provisions of state law, this been submitted to document. Acopy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.	Ph/Fax/E-mail _	Sunset, LA 7058	
appropriate, at all			

Release Date 3-7-07

COULEE CROCHE GRAVITY DRAINAGE DISTRICT NO. 22 OF ST. LANDRY PARISH, LOUISIANA

MAINTENANCE FUND

Statement of Receipts and Disbursements
For Period January 1, 2006 to December 31, 2006

BALANCE AT BEGINNING OF PERIOD IN NOW ACCOUNT	\$ 23,780.62
RECEIPTS	
Ad Valorem Tax State Revenue Sharing Interest on NOW Account	36,978.37 5,480.00 510.19
TOTAL RECEIPTS	42,968.56
TOTAL	66,749.18
DISBURSEMENTS	
Restoring Canals: 1/4/06 Wayne Daigle 2,475.00 4/7/06 " 9,114.75	11,589.75
Chemical Treatment 11/1/06 SprayMax	1,300.00
Salary, Secretary-Treasurer Office Rent Commissioners Expense & Per Diem. Surety Bond Employers contribution to Soc. Sec. & Medicare SCS - Donation - 2007 Misc maps	2,400.00 2,400.00 6,395.04 50.00 642.60 600.00 13,59
TOTAL DISBURSEMENTS	25,390.98
BALANCE AT END OF YEAR IN NOW ACCOUNT	41,358.20
Fund Balance at December 2006 St. Landry Homestead: NOW Checking Acct. 41,358.20 Bank of Sunset Trust Co: C/D #18953 Int. rate 2.50% 27,170.19 Int. YTD 841.50	
69,369.89	

2006 Levy #1 5.05 Mills, continuation expires with 2013 Levy 2005 Levy #2 5.05 Mills, expires with 2012 Levy